P. O. BOX 384 ARGO, ILLINOIS

Nº 703

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DESCRIPTION
PRICE
AMOUNT



# CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED JUNE 29, 1965

CHAUFFEUR

TRUCK NO. THE R

TIME

ROUTING PICK UP

SOLD TO . U. S. SCRAP CO. ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F. O. B.

PREPAID COLLECT

.

10,200# 4,520# 2,770#	8 BALES 3 SKIDS		4 SCRAP CUTTINGS		
	3 SKIDS	#	L SCRAP SHEETS		
2.770					
	2 SKIDS		4 SCRAP CARTONS		
			TOTAL WEIGHT 17,490#		
and the second s				*	

Form 840

DATE

BY\_\_\_\_



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JUNE 29, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

ROUTING PICK UP

SOLD TO . U. S. SCRAP CO. ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

DATE INVOICE

PLANT YOUR ORDER

.

CAR NUMBER OR TRUCK

F. O. B.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUN
		10,200#		8 BALES		A SCRAP CUTTINGS		
		4,520#		3 SKIDS		AL SCRAP SHEETS		
		2,770#		2 SKIDS		AL SCRAP CARTONS		
						TOTAL WEIGHT 17,490#		
						τ,		
A								
				<u> </u>		RECEIVED THE ABOVE IN GOOD ORDER		

BY.



12748 CONTAINER CORPORATION OF AMERICA DELIVERY RECEIPT CUSTOMER'S COPY SOLD TO. U.S. Scrap Co. DATE LOADED 6-28-65 DATE INVOICE PLANT YOUR ORDER CHAUFFEUR . CS CAR NUMBER OR TRUCK TRUCK NO. SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED) F.O.B. PREPAID COLLECT ·XX PARTIAL OR COMPLETE EACH WEIGHT OUR ORDER QUANTITY DESCRIPTION PRICE AMOUNT BUNDLES # 4 Scrap Cuttings 8240 RECEIVED THE ABOVE IN GOOD ORDER

DATE

Form 840



NO. 12748	CONTAINER CORPORATIO	N OF AMERICA	DELIVERY RECEIPT PLA	ANT OFFICE
CHAUFFEUR  TRUCK NO.  TIME  ROUTING Fractus Frack  Pickup	SOLD TO . A. A. ACTES SHIP TO (SAME AS SOLD TO UNLESS OTHERW	*	DATE PLANT CS CAR NUMBER OR TRUCK F.O.B. PREPAID	INVOICE  YOUR ORDER  COLLECT
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY PARTIAL OR COMPLETE	DESCRIPTION		PRICE AMOUNT
14 18240		# 4 Scrap	Cuttings	
		RECEIVED THE ABOVE IN	GOOD ORDER	<u> </u>
Form 840	DATE	BY		



CONTAINER CORPORATION OF AMERICA

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DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED JUNE \$6, 1965

CHAUFFEUR

Form 840

TRUCK NO. THE IR

TIME

ROUTING PICK UP

SOLD TO . U. S. SCRAP CO. ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

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DATE INVOICE

PLANT YOUR ORDER

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CAR NUMBER OR TRUCK

F. O. B.

PREPAID COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		13,990#		12 BALES		AL SCRAP CUTTINGS		
			adjustment of the second of th			RECEIVED THE ABOVE IN GOOD ORDER		



CONTAINER CORPORATION OF AMERICA

S. Photos

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JUNE 28, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

ROUTING PICK UP

Form 840

SOLD TO . U. S. SCRAP CO. ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

DATE INVOICE

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PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F. O. B.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		13,990#		12 BALES		A SCRAP CUTTINGS		
						N N		
						RECEIVED THE ABOVE IN GOOD ORDER		

BY\_



DATE LOADED JUNE 22, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

ROUTING

. PICK UP

CONTAINER CORPORATION OF AMERICA

SOLD TO . U. S. SERAP COMPANY

ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DELIVERY RECEIPT CUSTOMER'S COPY

DATE

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YOUR ORDER

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CAR NUMBER OR TRUCK

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F.O.B.

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COLLECT

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DATE

BY\_\_\_\_

Form 840



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JUNE 22, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

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PICK UP

Form 840

SOLD TO . U. S. BERAP COMPANY

ARGO ILLINOIS

DATE

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	1	DESCRIPT	TION	PRICE	AMOUNT
		29,930#	-	13 BALE	3	SCRAP	CUTTINGS			
						3-	5			
				a manada in para da manada in			\$	2		
								Ķ.		
						RECE	IVED THE ABOVE	IN GOOD ORDER		

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CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED JUNE 18,65

CHAUFFEUR

TRUCK NO. THE IR TRUCK

TIME

ROUTING PICK UP

Form 840

SOLD TO . U.S SCRAP COMPANY ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	7.2.14	DESCRIPTION	PRICE	AMOUNT
		16,790#		11 BALE	8	#4 SCRAP	CUTTINGS		
		4.242#		2 8KID	8	AL SCRAP	SHEETS		
	T-a					TOTAL	L WE I GHT 21,032#		



No. 12620

DATE LOADED JUNE 18,65

117800

CHAUFFEUR

TRUCK NO. THE IR TRUCK

TIME -

ROUTING PICK UP

Form 840

CONTAINER CORPORATION OF AMERICA

SOLD TO . U.S SCRAP COMPANY ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

DELIVERY RECEIPT PLANT OFFICE

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

PAID COLLECT

BUNDLES	EACH WEIGH	OUR ORI	DER QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION		PRICE	AMOUNT
	16,79	90#	11 BALE	s #4 ECRAP	CUTTINGS	A.		
	4,21	12#	2 SKID	S NIL SCRAP	SHEETS			
				TOTAL	L WEIGHT 21,032#			



DATE LOADED JUNE 17, 1965

CHAUFFEUR

TRUCK NO. THEIR TRUCK

TIME

ROUTING PICK UP

CONTAINER CORPORATION OF AMERICA

SOLD TO . U. S. SCRAP COMPANY ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

**DELIVERY RECEIPT CUSTOMER'S COPY** 

DATE

INVOICE

PLANT

YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		17,710#		13 BALES		#4 SCRAP CUTTINGS		
	-					RECEIVED THE ABOVE IN GOOD ORDER		

Form 840

DATE



DATE LOADED JUME 17, 1965

CHAUFFEUR

TRUCK NO. THEIR TRUCK

TIME \_

ROUTING P&CK UP

CONTAINER CORPORATION OF AMERICA

SOLD TO . U. S. SCRAP COMPANY ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DELIVERY RECEIPT PLANT OFFICE

DATE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

INVOICE

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	1	PRICE	AMOUNT
		17,710#		13 BALES		#4 SCR P CUTTINGS			
								12	
						RECEIVED THE ABOVE IN GOOD ORDER			

Form 840

DATE



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED JUNE 14,65

CHAUFFEUR

TRUCK NO.

Form 840

TIME -

ROUTING THEIR TRUCK

SOLD TO . U.S SCRAP ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE\_

DATE INVOICE

PLANT C.S YOUR ORDER

CAR NUMBER OR TRUCK

F. O. B.

PREPAID

COLLECT XXXX

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUN
		8,590#		6 BALES		#4 SCRAP CUTTINGS		
		1,810#		2 8KI DS		#4 SCRAP CARTONS		
						TOTAL WEIGHT 10,400#		
						TOTAL ACTUST TOSTOOP		
		.						
			A.S. Callet 78.536			RECEIVED THE ABOVE IN GOOD ORDER		¥



DATE LOADED JUNE 14,65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING THEIR TRUCK

CONTAINER CORPORATION OF AMERICA

SOLD TO . U.S SCRAP

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DELIVERY RECEIPT PLANT OFFICE

DATE

INVOICE

PLANT C.S

YOUR ORDER

CAR NUMBER OR TRUCK

F.O. B.

PREPAID

COLLECT XXXX

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		8,590#		6 BALES		#4 SCRAP CUTTINGS		
		7,810#		2 SKIDS		AL SCRAP CARTONS		
						TOTAL WEIGHT 10,400#		
						C L		
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Form 840							AS LOCAL MANAGEMENT AND ASSESSMENT AND ASSESSMENT AND ASSESSMENT AND ASSESSMENT AND ASSESSMENT AND ASSESSMENT	



No. 12360

DATE LOADED JUNE 8,65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING THE IR TRUCK

CONTAINER CORPORATION OF AMERICA

SOLD TO . U.S SCRAP ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DELIVERY RECEIPT CUSTOMER'S COPY

DATE

INVOICE

PLANT C.S

YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

BUNDLES EACH WEIGHT OUR ORDER QUANTITY PARTIAL OR COMPLETE DESCRIPTION PRICE AMOUNT

22,520# 17 BALES

RECEIVED THE ABOVE IN GOOD ORDER

DATE

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Form 840



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JUNE 8,65

CHAUFFEUR

TRUCK NO.

Form 840

TIME

ROUTING THE IR TRUCK

SOLD TO . U.S SCRAP ARGO, ILL INOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

DATE INVOICE

PLANT C.S YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		22,520#		17 BALES	3	# SCRAP CUTTINGS		
						v. av		
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						.54		
						RECEIVED THE ABOVE IN GOOD ORDER		



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DATE LOADED 10-165

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TRUCK NO. THEIR

TIME

ROUTING PICK UP

### CONTAINER CORPORATION OF AMERICA

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SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

### DELIVERY RECEIPT CUSTOMER'S COPY

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

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COLLECT

BUNDLES EACH WEIGHT OUR ORDER QUANTITY PARTIAL OR DESCRIPTION PRICE AMOUNT

13104 ISHALL HAS Surger, Shiets

176504 ISBN HAS Surger Century of TOTAL West. 189604

RECEIVED THE ABOVE IN GOOD ORDER

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DATE		

BY...



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CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 6- 1-10 S

CHAUFFEUR

TRUCK NO. THEIR

12/0 /2 12 W

SOLD TO. W.S. Jerry C.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

PARTIAL OR COMPLETE WEIGHT OUR ORDER QUANTITY DESCRIPTION PRICE AMOUNT EACH BUNDLES TOTAL Wet. 1896 . # RECEIVED THE ABOVE IN GOOD ORDER

Form 840

DATE

P. O. BOX 384 ARGO, ILLINOIS

Nº 501

Date 5/5/64

TO: CONTAINER CORP OF AMERICA

400 E. NORTH AND

CAROL STREAM ILL.

67330 70 - 67323 70 - 67324 70 - 70 - 70 -	
67324 70-	
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e 6 6 3 3 3 70 -	
27258 70-	
67250 70-	\$490 °

P. O. BOX 384 ARGO, ILLINOIS

Nº 511

Date 7/3/64

To: CONTAINER CORP OF AMERICA

400 E NORTH AUG

CAROL STREAM, ILL.

		DESCRIPTION	PRICE AMOUN
6-2-64	1 2000	22 400 lo	70 =
6-13-64	1 2000	# 4311	70-
6-16-64	1 4000	7 4379	70-
6-17-64	1 2000	21 4101	70-
6-19-64	1 1000	# 4406	70 -
6-22-64	1 4000	n 4410	70 -
6-23-64	1 2000	# 4543	70-
6-26-64	1 40AD	# 463.2	70 -
6 29 64	1 2000	# 4420	70- 4630

P. O. BOX 384 ARGO, ILLINOIS

Nº 508

Date 6/2/64

TO: CONTAINER CORP OF AMERICA

400 E. NORTH AUS.

CAROL STREAM ILL.

	DESCRIPTION	PRICE	AMOUNT
5/1/64	12000 TK # 67236	70 €	
5/5/64	1 2000 TK # 67997	705	
5/7/64	1 20AD TE = 67220	70=	
spilen	1 1000 72 4 67214	70=	
5/12/64	1 2000 TK 7 67211	70 =	
5/21/64	1 20AD TK * 3727	70 =	
5/23/24	1 2000 TK # 3815	70-	
5/25/64	1 2040 TK = 67203	70=	\$630 °°
2/28/64	1 2000 TK # 3865	70=	

### INVOICE

Virginia 7-6310 Or 477-7119

# U.S. SCRAP COMPANY

P. O. BOX 384 ARGO, ILLINOIS

Nº 662

Darto	Acres	
Date_	100	

To: 17 (41)

			DESCRIPTION		PRICE	AMOUNT
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		V C		11231		
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17	Y.			11/21 4		
14				11235	5( )	
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	\$ \$			the second second		
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DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 4-23-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING Trailer Truck

SOLD TO. U. S. Scraf Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

INVOICE

PLANT

YOUR ORDER

. Cs

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

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BUNDLES	EAĆH	WEIGHT	OUR ORDER	QUANTITY PARTIAL COMPL	OR	DESCRIPTION		PRICE	AMOUNT
12		16490	E 4-1	2 200	#4	Scrap	Cuttings		*
				7.					
					REA	CEIVED THE ABOVE IN	GOOD ORDER		

Form 840

DATE\_\_\_\_

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NO. 11400	CONTAINER CORPORATION	OF AMERICA	DELIVERY RECEIPT PLANT OFFICE			
CHAUFFEUR TRUCK NO. TIME ROUTING Track Pickup	SOLD TO . U. J. SCHOP  SHIP TO (SAME AS SOLD TO UNLESS OTHERWI		PLANT CAR NUMBER OR TRUCK F.O.B. PREPAID	INVOICE  YOUR ORDER  COLLECT		
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	C	PRICE AMOUNT		
12 16490		+ 4 Scrap	Cuttings			
		RECEIVED THE ABOVE IN	GOOD ORDER			
Form 840	DATE	ВУ				



но. 1	1376		CONTAIN	IER CORP	ORATION	OF AMERICA	A	DELIVERY RECEIPT CUSTOMER'S COPY			
CHAUFFEUR TRUCK NO. TIME ROUTING		2/65	SOLD TO . SHIP TO (SAME			pCo inine	i i	DATE PLANT CS CAR NUMBER OR TR F.O.B. PREPAID	INVOICE  YOUR ORDER  UCK  COLLECT		
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	¥	DESCRIPTION		PRICE	AMOUNT	
'4 Bak	es	18,210			#	4 Acres	. Cuth	ngs)			
		Ì			- l	RECEIVED T	HE ABOVE IN G	OOD ORDER			
Form 840				DATE_		ВУ					

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NO. 11376		CONTAIN	ER CORP	PORATION	A DELIVER	DELIVERY RECEIPT PLANT OFFICE			
CHAUFFEUR TRUCK NO. TIME ROUTING	22/65	SOLD TO		Stuy Jeli ILESS OTHERWISE		PLANT CAR NUMBER F.O.B. PREPAID	INVOICE YOUR ORDER R OR TRUCK COLLEC		
BUNDLES EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE		DESCRIPTION	PRICE	AMOUNT	
4 Bules	18,210			# 4	Derep	Cuttings			
		1			RECEIVED T	HE ABOVE IN GOOD ORDER			
Form 840			DATE_		BY				



No. 11347

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED APR. 21, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

ROUTING

· PICK UP

SOLD TO . U. S. SCRAP COMPANY ARGO ILL INOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

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PREPAID

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INVOICE

BUNDLES	EACH	EACH WEIGHT OUR ORDER		QUANTITY PARTIAL COMPL	OR DESCRIPTION	PRICE AMOU	
	15,250#	<u>x</u>	11 BALES	#4 SCRAP CUTTINGS PLUS SCRAP PALLETS & CORES			
					RECEIVED THE ABOVE IN GOOD ORDER		<u>l</u>

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED APR. 21, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

ROUTING

· PICK UP

SOLD TO . U. S. SCRAP COMPANY ARGO ILL INDIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

INVOICE

PLANT

YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

BUNDLES	EACH WEIGHT		OUR ORDER QUANTITY PAR		ARTIAL OR	DESCRIPTION	PRICE	AMOUNT
		15,250#		11 BALES		AL SCRAP CUTTINGS PLUS SCRAP PALLETS & CORES		
				,	della additional della d			
						RECEIVED THE ABOVE IN GOOD ORDER		

Form 840

DATE\_



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED APR. 16, 1965

CHAUFFEUR

TRUCK NO. THEIR TRUCK

TIME

ROUTING PICK UP

OLD TO . U. S. SCRAP COMPANY ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

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BUNDLES	EACH	EACH WEIGHT OUR ORDER		QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		14,150#		11 BALE	3	#4 SCRAP CUTTINGS PLUS JUNK PALLETS & CORES		
			_			RECEIVED THE ABOVE IN GOOD ORDER		

Form 840

DATE

BY.....

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED APR. 16, 1965

CHAUFFEUR

TRUCK NO. THEIR TRUCK

TIME

ROUTING PICK UP

SOLD TO . U. S. SCRAP COMPANY ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F. O. B.

PREPAID

COLLECT

Form 840

DATE

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DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 4-9-65

CHAUFFEUR

Form 840

TRUCK NO.

TIME

ROUTING Trailer Truck
Pickup

SOLD TO. U.S. Scrap G.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

INVOICE

PLANT

YOUR ORDER

. 65

CAR NUMBER OR TRUCK

F. O. B.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OF	DESCRIPTION	PRICE	AMOUNT
8		11970"				# 4 Corton Cuttings		
2		4376				# 4 Scrap Cartons		
						Scrap Lumber, etc. to fill truck		79.
				24		Truck		
								1
						RECEIVED THE ABOVE IN GOOD ORDER		

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DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 4-9-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING Trailer Track

SOLD TO. U.S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE	INVOICE		
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. 05

PLANT

CAR NUMBER OR TRUCK

F. O. B.

PREPAID

COLLECT

YOUR ORDER

2 11970"  # 4 Scrap Cartings  Scrap Lumber, etc. to fill  Truck	AMOUNT	PRICE	DESCRIPTION	PARTIAL OR COMPLETE	QUANTITY	OUR ORDER	WEIGHT	EACH	BUNDLES
2 4376  # 4 Serap Cartons  Scrop Lumber, etc. to fill  Truck			4 Cullings	A			11970		8
Scrop Lumber, etc. to fill truck			+ Serap Cartons	#			4376		2
Truck			of Lumber, etc. to fill	1					
	-		truck						
			3						
	1								

Form 840

DATE

RV

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NO.	1	1	2	5	2

**DELIVERY RECEIPT PLANT OFFICE** 

DATE LOADED 4-15-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING Tracket Track

SOLD TO. US Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE	INVOICE •		
PLANT	YOUR ORDER		
. 135			

CAR NUMBER OR TRUCK

F. O. B.

PREPAID COLLECT

BUNDLES EACH WEIGHT OUR ORDER QUANTITY PARTIAL OR DESCRIPTION PRICE AMOUNT

1 9220\*
44 4 Scrap Cuttings
44 4 Scrap Sheets

Serep Pallets & Cores to Fill

Truck

RECEIVED THE ABOVE IN GOOD ORDER

DATE\_\_\_\_

BY\_\_\_

Form 840

			UUA	
NO. 11252	CONTAIN	IER CORPORATION OF A	AMERICA DELIVERY RECE	EIPT CUSTOMER'S COPY
CHAUFFEUR TRUCK NO. TIME ROUTING Trailer Truck Pickup		AS SOLD TO UNLESS OTHERWISE STATED)	PLANT CAR NUMBER OR TRU F.O.B. PREPAID	INVOICE  YOUR ORDER  COLLECT
BUNDLES EACH WEIGHT	OUR ORDER	QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	PRICE AMOUNT
7 9220* 4skids 6142*		#4 serap	Scrap Cuttings Scrap Sheets Pallets & Cores to Fill Truck	

Form 840

DATE

BY\_

RECEIVED THE ABOVE IN GOOD ORDER



NO. 11212	CONTAINER CORPORATION OF AMER	DELIVERY RECEIPT	DELIVERY RECEIPT CUSTOMER'S COPY		
CHAUFFEUR  TRUCK NO.  TIME  ROUTING Trailer Track  Pickeep	SOLD TO. U.S. Scraps Co.  SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)	PLANT CS CAR NUMBER OR TRUCK F.O.B. PREPAID	INVOICE  YOUR ORDER  COLLECT		
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	PRICE AMOUNT		
12 19300	# 4 Sc	rap Cuttings			
Form 840	RECEIV	ED THE ABOVE IN GOOD ORDER			

DATE



но. 11212	CONTAIN	ER CORPO	DRATION OF	AMERICA	DELIVERY RECEI	PT PLANT OFFICE	
CHAUFFEUR TRUCK NO. TIME ROUTING Trainles Trank			Ess otherwise Stat	ED)	DATE PLANT CAR NUMBER OR TRU F.O.B. PREPAID	INVOICE  YOUR ORDER  CK  COLLECT	
BUNDLES EACH WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIP	TION	PRICE	AMOUNT
12 19300			# 4	Scrip	Cuthings		
Saran BAD				RECEIVED THE ABOV	E IN GOOD ORDER	•	-



NO. 11162	CONTAINER COR	PORATION OF AMERICA	DELIVERY RECEIPT	CUSTOMER'S COPY
CHAUFFEUR  TRUCK NO.  TIME  ROUTING Trailer Truck  Pickup	SHIP TO (SAME AS SOLD TO	•	DATE  PLANT  CS  CAR NUMBER OR TRUCK  F.O.B.  PREPAID	INVOICE YOUR ORDER  COLLECT
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY	PARTIAL OR DES	CRIPTION	PRICE AMOUNT
13 19990		# 4 Scrap	6 Cuttings	
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DELIVERY RECEIPT PLANT OFFICE

CHAUFFEUR TRUCK NO. TIME ROUTING			SOLD TO . C			C.	DATE PLANT CS CAR NUMBER OR TRUCK F.O.B. PREPAID	YOUR ORDER  COLLECT	
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRI	PTION	PRICE	AMOUNT
/3		19990			#	t-4 Scrap	Cuttings		
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NO. 11162



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DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 4-14-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING Trailer Truck

SOLD TO. U.S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE INVOICE

PLANT YOUR ORDER

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CAR NUMBER OR TRUCK

F. O. B.

PREPAID COLLECT

BUNDLES EACH WEIGHT OUR ORDER QUANTITY PARTIAL OR COMPLETE DESCRIPTION PRICE AMOUNT

12 17870 ## 4 Scrap Cuttings

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DATE

Form 840



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NO. 11238	CONTAINER CORPORATION OF AMERICA DELIVERY RE	ECEIPT PLANT OFFICE
CHAUFFEUR  TRUCK NO.  TIME  ROUTING Track  Pickup	SOLD TO . 4. J. Scraft Co.  SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)  DATE  PLANT  CS  CAR NUMBER OR  F.O.B.  PREPAID	INVOICE  YOUR ORDER  TRUCK  COLLECT
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY PARTIAL OR COMPLETE DESCRIPTION	PRICE AMOUNT
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Form 840

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DATE LOADED 4-7-65

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TRUCK NO. THEIR

TIME

ROUTING PICK UP

SOLD TO. U.S. Scrap Co. argo Illinois

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

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TIME

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# CONTAINER CORPORATION OF AMERICA

SOLD TO. U.S. Serry Co.

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DELIVERY RECEIPT PLANT OFFICE

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U.S SCRAP CO. ARGO, ILLENOIS

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PLANT YOUR ORDER

CAR NUMBER OR TRUCK

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OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
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	10 Shis	4	#4 Serge Costera		
			Lwgt. 17974*	-	
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	DATE		BY		



DELIVERY RECEIPT PLANT OFFICE

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OUR ORDER QUANTITY PARTIAL OR COMPLETE DESCRIPTION PRICE AMOUNT

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The Junch Falls to

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INVOICE

Virginia 7-6310 Or 477-7119

### U.S. SCRAP COMPANY

P. C. BOX 384 ARGO, ILLINOIS

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DATE LOADED 4-5-65

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CONTAINER CORPORATION OF AMERICA

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COLLECT

PARTIAL OR COMPLETE BUNDLES EACH WEIGHT OUR ORDER QUANTITY DESCRIPTION PRICE **AMOUNT** 3 Bolo # 4 Scrop Cultings 54214 RECEIVED THE ABOVE IN GOOD ORDER

Form 840



No. 7882	CONTAINER CORPORATION OF AMERICA DELIVERY RECEIPT GUSTOMER'S COPY			
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No.	7882	CONTA	NER CORPORATION OF A	MERICA DELIVERY REC	EIPT PLANT OFFICE
TRUCK NO. TIME	2011-25-64	SHIP TO (SA	ME AS SOLD TO UNLESS OTHERWISE STATED)	DATE PLANT CAR NUMBER OR 1 F.O.B. PREPAID	INVOICE  YOUR ORDER  TRUCK  COLLECT
BÜNDLES	EACH WE	IGHT OUR ORDER	QUANTITY PARTIAL OR COMPLETE	DESCRIPTIOÑ	PRICE AMOUNT
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3300				RECEIVED THE ABOVE IN GOOD ORDER	
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CHAUFFEUR  TRUCK NO. Their  TIME  ROUTING Pile was	
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TRUCK NO. Theer	
TRUCK NO. Theer	DATE LOADED 11-27-64
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TIME	• **
TIME	TRUCK NO.
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• 72.8	TIME
ROUTING F. L.	
HOUSE FAIR FAIR	POLITING WILL . ST
	mounty.

но. 7953

Form 840

## CONTAINER CORPORATION OF AMERICA

SOLD TO . M. Jarays.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

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DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

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BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OF	DESCRIPTION	PRICE	AMOUNT
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						Leant		
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CHAUFFEUR TRUCK NO. TIME ROUTING		SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)		
BUNDLES EACH WEIGHT	OUR ORDER	QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	

DELIVERY RECEIPT PLANT OFFICE

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

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Form 840

No. 7953



NO. 7817	CONTAIN	ER CORPORATION OF	AMERICA DELIVERY	RECEIPT CUSTOMER'S COPY
CHAUFFEUR TRUCK NO. TIME ROUTING Tracker Problem		AS SOLD TO UNLESS OTHERWISE STATE	DATE PLANT CAR NUMBER (	INVOICE  YOUR ORDER  OR TRUCK  COLLECT
BUNDLES EACH WEIGH	T OUR ORDER	QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	PRICE AMOUNT
2950 509 Eps 21160		# 4 C	Modele Cartons	
	1		RECEIVED THE ABOVE IN GOOD ORDER	
Form 840		DATE	BY	

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NO. 7817	CONTAINER CORPORATION OF AMERICA			DELIVERY RECEIPT PLANT OFFICE		
CHAUFFEUR TRUCK NO. TIME ROUTING	SOLD TO . SHIP TO (SAME	AS SOLD TO UNLESS OTHERWISE ST	(ATED)	PLANT CAR NUMBER OR TRUCK F.O.B. PREPAID		
BUNDLES EACH WEIGHT	OUR ORDER	QUANTITY PARTIAL OR COMPLETE	DESCRIPTION		PRICE	AMOUNT
39.50			Childe Carl	end Erreit		
			RECEIVED THE ABOVE IN	N GOOD ORDER		2 <sub>53</sub>
Form 840		DATE	BY			



NO. 7805	CONTAINER CORP	ORATION OF AMERICA	DELIVERY RECEIPT	CUSTOMER'S COPY
CHAUFFEUR TRUCK NO. TIME ROUTING OUT SCRAP	SHIP TO (SAME AS SOLD TO UN	SERAP  JLLINOIS  LESS OTHERWISE STATED)  AME	DATE PLANT CAR NUMBER OR TRUCK F.O.B. PREPAID	INVOICE  YOUR ORDER  COLLECT
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY	PARTIAL OR D	ESCRIPTION	PRICE AMOUNT
14 BALES 13, 600			HE ABOVE IN GOOD ORDER	
		RECEIVED TH	HE ABOVE IN GOOD ORDER	

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NO. 7805  DATE LOADED //-2/-64  CHAUFFEUR  TRUCK NO.  TIME  ROUTING			SOLD TO . C.	LS. ARGO	501	A PO /LL/A RWISE STATED	0,5	DELIVERY REC	INVOICE YOUR ORDER TRUCK COLLECT	
14 CA	I LES	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE			P QUIT	PRICE	AMOUNT
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		Sept. dilinguisment	Ē	127			RECEIVED THE A	BOVE IN GOOD ORDER		1

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DATE LOADED //- / CHAUFFEUR TRUCK NO. TIME ROUTING THE / K		SOLD TO ●	AS SOLD TO UNLESS OT		DELIVERY RECEI  DATE  PLANT  CAR NUMBER OR TR  F.O.B.  PREPAID	INVOICE  YOUR ORDER	
BUNDLES EACH	WEIGHT	OUR ORDER	QUANTITY: PARTIAL COMPLE	OR. DES	CRIPTION	PRICE /	AMOUNT:
8,390			G Bales	Hilldown T	The way		

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DATE

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RECEIVED THE ABOVE IN GOOD ORDER



TRUCK NO.  TIME  ROUTING  BUNDLES EACH WE	SHIP TO (SAM	E AS SOLD TO UNLESS OTHERWISE STATE  QUANTITY PARTIAL OR COMPLETE		YOUR ORDE OR TRUCK  COLLECT PRICE
•		QUANTITY PARTIAL OR COMPLETE	J 94.	•

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ANT	YOUR ORDER

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
	1,390	7		9 Later	Fl Jones Enthings		
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					RECEIVED THE ABOVE IN GOOD ORDER		

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CHAUFFEUR TRUCK NO. TIME ROUTING	a threel	The second transfer that	E AS SOLD TO UNLESS OT	della .	DATE PLANT CAR NUMBER OR TR F.O.B. PREPAID	INVOICE  4 YOUR ORDER  5 UCK  COLLECT	
BUNDLES EA	CH WEIGHT	OUR ORDER	QUANTITY PARTIAL COMPL	OR ETE	DESCRIPTION	PRICE	AMOUNT
	950/12-		9 bales Isked		ge Callinge per Casters fund fathets		

CONTAINER CORPORATION OF AMERICA

Form 840

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DATE

BY.\_\_\_

RECEIVED THE ABOVE IN GOOD ORDER



SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

#### DELIVERY RECEIPT PLANT OFFICE

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F,O.B.

PREPAID COLLECT

OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT ,
	6 Enles	A	-4 Deny Cullinge		
	10 Shid	#	4 Deny Casters		
			Lwgt. 17974		
			RECEIVED THE ABOVE IN GOOD ORDER		1/-



DATE LOADED //-/	SOLD TO .  SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)	DATE INVOICE PLANT YOUR ORDER CAR NUMBER OR TRUCK F.O.B. PREPAID COLLECT
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY PARTIAL OR COMPLETE	DESCRIPTION PRICE AMOUNT
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Form 840

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RECEIVED THE ABOVE IN GOOD ORDER



DATE  PLANT CAR NUMBER OR TE  F.O.B.  PREPAID	INVOICE  YOUR ORDER
PLANT CAR NUMBER OR TR F.O.B.	YOUR ORDER
	· XX
DESCRIPTION	PRICE AMOUNT
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	Cartinga Medition 721

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DATE LO	DADI	ED	The state of the s	F N

11-60

CHAUFFEUR

TRUCK NO.

TIME

ROUTING Treacher Treach

CONTAINER CORPORATION OF AMERICA

SOLD TO . C. A. Scry Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DELIVERY RECEIPT PLANT OFFICE

DATE

INVOICE

PLANT . 65 YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OF COMPLETE	DESCRIPTION	PRICE	AMOUNT
3 shills		7010				# H Deray Carton		
1 Kakes		8970				#4 Soup Cuttings		
						Engly Long Pallet I Fill Tree	1	
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,	1				9 9			
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								8 500

Form 840

DATE

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NO. 8997

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CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED NOV . 11, 1564

CHAUFFEUR

TRUCK NO. R (BOX)

TIME

ROUTING PION UP

Form 840

SOLD TO · U.S. SGRAP
CHICAGO, ILLINOIS

SAMP (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

400 EAST NORTH AVENUE CAROL STREAM, ILLINOIS

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

BUNDLES EACH WEIGHT OUR ORDER QUANTITY PARTILL OR COMPLETE DESCRIPTION PRICE AMOUNT

1 LOAD 12" BREWTON CORES

RECEIVED THE ABOVE IN GOOD ORDER



No. 8997

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED NOV . 11 1964

CHAUFFEUR

TRUCK NO. THE ! R (BOX)

TIME

ROUTING PICK UP

Form 840

SOLD TO . U.S. SCRAP CHICAGO, ILLINOIS

SAME AS SOLD TO UNLESS OTHERWISE STATED)

FROM: CONTAINE CORP. OF ALCOHOL.

DATE

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

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COLLECT

INVOICE

YOUR ORDER

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE"	DESCRIPTION	PRICE	AMOUNT
				1 LOAD	12"	BREWTON CORES		
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DELIVERY RECEIPT PLANT OFFICE

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CONTAINER CORPORATION OF AMERICA

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				TOTAL 17,	202 F	fund

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NO.		7	3	6	6

DATE LOADED //- 2- 64

CHAUFFEUR

TRUCK NO. 7/42/2

#### CONTAINER CORPORATION OF AMERICA

SOLD TO. U.S. SCRAP

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DELIVERY RECEIPT CUSTOMER'S COPY

DATE

INVOICE

PLANT

YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
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		7,9600	<u>E</u>	4 shil	5	#4 Sorry Afret		
И				n n n		Dulle of the same		
						TOTAL 14,990 #		

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	366	1	CONTAIN	NER CORPORATION	OF AMERICA DELIVE	RY RECEIPT PLANT OFFICE	
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TRUCK NO.			SHIP TO (SAM	E AS SOLD TO UNLESS OTHERWISE	The state of the s	MBER OR TRUCK COLLECT	
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# CONTAINER CORPORATION OF AMERICA

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SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE\_\_

DELIVERY RECEIPT SALES SERVICE

DATE

INVOICE

PLANT

YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

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PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
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L x-y	4					RECEIVED THE ABOVE IN GOOD ORDER		



42								
NO 7399		CONTAIN	ER CORPO	DRATION OF	AMERICA	DELIVERY RECEIPT	CUSTOMER'S COF	PΥ
CHAUFFEUR TRUCK NO. TIME ROUTING Frailer C.		SOLD TO . C		ESS OTHERWISE STATE		DATE PLANT CAR NUMBER OR TRUCK F.O.B. PREPAID	OLLECT	
BUNDLES EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR. COMPLETE	DESCRIPTI	ON	PRICE	AMOUNT
4	5750			#4 1	Jerap Sha	eg-s		
	1				RECEIVED THE ABOVE	IN GOOD ORDER		
Form 840			DATE		ВУ			



NO. 73	399	CONTAIN	ER CORPORATION OF	AMERICA	DELIVERY RECEIPT	PLANT OFFICE	
CHAUFFEUR TRUCK NO. TIME ROUTING	ally Truck		As sold to unless otherwise states	<b>)</b>	DATE PLANT CAR NUMBER OR TRUCK F.O.B. PREPAID	INVOICE  YOUR ORDER  COLLECT	
BUNDLES	EACH WEIGHT	OUR ORDER	QUANTITY PARTIAL OR COMPLETE	DESCRIPTION		PRICE	AMOUNT
12	5750			Janus Ahari			
•				RECEIVED THE ABOVE IN	GOOD ORDER		****
Form -840				- 10 N	4 1 <sup>5</sup> 2 4 7 00 0		

#### INVOICE

Virginia 7-6310 Or 477-7119

### U.S. SCRAP COMPANY

P. O. BOX 384 ARGO, ILLINOIS

Nº 605

Date\_\_\_\_\_

		DESCRIPTION	PRICE	AMOUNT
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, mind	11 - 500	FRA PLAC	50.00	
-36	1 1 00	144 VI 43	60.00	*
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DATE LOADED / 28 65 CHAUFFEUR TRUCK NO. THE ROUTING / 122/4/ / 124/4  BUNDLES EACH WEIGHT OUN ORDER QUANTITY PARTIAL DK CHAPTER CHAPT  THE CHAPT  BUNDLES EACH WEIGHT OUN ORDER QUANTITY PARTIAL DK CHAPT  CHAPT  THE CHAPT  THE CHAPT  THE COLLECT  THE ABOVE IN GOOD GROER  DATE INVOICE  PLANT YOUR ORDER  CAR NUMBER OR TRUCK F.O.B. PREPAID  COLLECT  THE ABOVE IN GOOD GROER  THE ABOVE IN GOOD GROER	No. 9398	Ī	CONTAIN	ER CORPO	DRATION	OF AMERICA	DELIVERY RECEIPT	CUSTOMER'S COPY	*I
9 shits 13050 # 4 Scrap Sheets & Cartons Enjty Serap Wood Pallete To fill truck	CHAUFFEUR TRUCK NO. TIME						PLANT YOUR ORD CAR NUMBER OR TRUCK F.O.B.		
	BUNDLES EACH	WEIGHT	OUR ORDER	QUANTITY	COMPLETE.			PRICE	AMOUNT
RECEIVED THE ABOVE IN GOOD ORDER	9 still	13050			Cong	H Scrip	Short & Cartons Wood Palleto To fell truck		
	The second second	L. C. Carlon			d	RECEIVED TH	E ABOVE IN GOOD ORDER	Tre land	Jan 19

DATE

Form 840



NO.	9398	9

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED / 28 65

CHAUFFEUR

TRUCK NO.

Form 840

TIME

ROUTING Production of the Control of

SOLD TO. 4. J. 104 C.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE INVOICE
PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

		6						
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OF	DESCRIPTION	PRICE	AMOUNT
Jak	ik 9	13050				#4 forp Shot I Carter.		
		1				RECEIVED THE ABOVE IN GOOD ORDER		



DATE LOADED / 26 6 4  CHAUFFEUR  TRUCK NO.  SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)  SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)  SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)  FO.B.  PREPAID  COLLECT  TAKING  DATE  INVOICE  YOUR ORDER  OUR ORDER  DESCRIPTION  PRICE  TAKING  O Balas  PRODUCT  THE SOURCE OF THE ABOVE IN GOOD ORDER  RECEIVED THE ABOVE IN GOOD ORDER	)PY	CUSTOMER'S COPY	DELIVERY RECEIPT	OF AMERICA	DRATIC	ER CORPC	CONTAIN		NO. 9343				
Takida 11400 O Bales 9060 # 4 Scrap Cuttings		YOUR ORDER	PLANT  CS  CAR NUMBER OR TRUCK  F.O.B.		SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)					CHAUFFEUR  TRUCK NO.  TIME  ROUTING Fractor Fractor  Lichard  BUNDLES EACH WEIGHT			
	AMOUNT	PRICE	PTION	DESCRI	PARTIAL OR COMPLETE	QUANTITY	OUR ORDER	THE SHAPE DESIGNATION OF THE SHAPE OF THE SH	EACH	BUNDLES			
RECEIVED THE ABOVE IN GOOD ORDER								11400		Takia O Bala			
			OVE IN GOOD ORDER	RECEIVED THE AB									

DATE



9190

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JAN. 25, 1965

CHAUFFEUR

TRUCK NO. THE IR ( BOX )

TIME

ROUTING PICK UP

SOLD TO . U.S. SCRIP CHICAGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED) CONTAINER CORP. OF AMERICA LOO EAST WORTH AVENUE CAROL STREAM. ILLIMOIS

DATE

INVOICE

PLANT

YOUR ORDER

CAR NUMBER OR TRUCK

F. O. B.

PREPAID.

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
				1 LOAD		12" BREWTON CORES		
						RECEIVED THE ABOVE IN GOOD ORDER		

DATE

Form 840



No. 9190

DATE LOADED JAN. 25, 1965

CHAUFFEUR

TRUCK NO. THEIR ( BOX )

TIME

ROUTING PACK UP

Form 840

CONTAINER CORPORATION OF AMERICA

SOLD TO . U.S. SGRAP CHICAGO, ILLINOIS

FROM: CONTAINER COPP. OF AMERICA

DATE

400 EAST NORTH AVENUE CAROL STREAM, ILLINOIS

DELIVERY RECEIPT CUSTOMER'S COPY

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE.	DESCRIPTION	PRI	CE AMOUNT
				1 L0A0		12" BREWTON CORES		
							-	+
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TRUCK NO.		`		Madada de la companya			DATE PLANT CAR NUMBER OR TRUCK F.O.B. PREPAID
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		179308	1 -	16RALES	the fife	days (	Cuttings.

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

INVOICE

COLLECT

PRICE

AMOUNT

YOUR ORDER

RECEIVED	THE	ABOVE	IN	GOOD	ORDER	

Form 840

NO. 9337

DATE\_\_\_\_\_

BY\_



NO 9337	CONTA	INER CORPORATION	OF AMERICA	DELIVERY RECEIPT P	LANT OFFICE	
CHAUFFEUR TRUCK NO. TIME ROUTING	SHIP TO (SA	AME AS SOLD TO UNLESS OTHERWISE S	STATED)	DATE PLANT CAR NUMBER OR TRUCK F.O.B. PREPAID	INVOICE  YOUR ORDER  COLLECT	
BUNDLES EACH	WEIGHT OUR ORDER	QUANTITY PARTIAL OR COMPLETE	DESCRIPTION		PRICE	AMOUNT
	17730H	Medical 1	4 Longs Ca	Attrigue		

Form 840

DATE

BY\_\_\_\_

RECEIVED THE ABOVE IN GOOD ORDER

NO.	9262 \

DATE LOADED / 21-65

CHAUFFEUR

TRUCK NO.

Form 840

TIME

CONTAINER CORPORATION OF AMERICA

SOLD TO. U.S. Scrap B.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

DELIVERY RECEIPT CUSTOMER'S COPY

DATE INVOICE
PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE		PRICE	AMOUNT
9		11380				# 4 Carton Cuttings # 4 Obselle Close & Supple Short		
						RECEIVED THE ABOVE IN GOOD ORDER		



DATE LOADE	ml.	-10 0	SOLD TO • 1	1. 1. k	LESS OTHERWISE STATES		DELIVERY REC	INVOICE YOUR ORDER TRUCK	
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTI	ION	PRICE	AMOUNT
						RECEIVED THE ABOV			
Form 84	0					7 1			

DATE



NO 8	705		CONTAIN	ER CORP	ORATION OF	AMERICA	DELIVERY RE	CEIPT CUSTOMER'S COP	Y
CHAUFFEUR TRUCK NO. TIME ROUTING	Their tichn	165-	SOLD TO	AS SOLD TO UN	ILESS OTHERWISE STAT	red)	DATE PLANT CAR NUMBER OR F.O.B. PREPAID	INVOICE YOUR ORDER TRUCK COLLECT	
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESC	RIPTION	PRICE	AMOUNT
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Form 840

DATE\_\_\_\_

BY\_\_\_

RECEIVED THE ABOVE IN GOOD ORDER



NO. 8643	CONTAINER CORPORATION OF AMERICA	DELIVERY RECEIPT CUSTOMER'S COPY
CHAUFFEUR TRUCK NO. TIME ROUTING / Tacker	SOLD TO . A. A. A. A. A. S.	DATE INVOICE  PLANT YOUR ORDER  CAR NUMBER OR TRUCK  F.O.B.  PREPAID COLLECT
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY PARTIAL OR DESCRIPTION	RIPTION PRICE AMOUNT
3 Balos 3496 * 5-skills 7534	# 4 Swap Show	to y Cartino
	RECEIVED THE A	BOVE IN GOOD ORDER
Form 840	DATEBY	



NO 8643		CONTAIN	ER CORPORATION OF	AMERICA DELIVERY	RECEIPT PLANT OFFICE	*
CHAUFFEUR TRUCK NO. TIME ROUTING	Tuck		A. Acrop Co.  As sold to unless otherwise stated	DATE PLANT CAR NUMBER F.O.B. PREPAID	OR TRUCK	. ~
BUNDLES EACH		OUR ORDER	QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
3 Ballo	3490* 7534		44	Perof Cuttings Perof Shorts & Carl Screp Pallets to fix	and the second	
				RECEIVED THE ABOVE IN GOOD ORDER	35.52	***
Form 840			DATE	BY		

INVOICE

Virginia 7-6310 Or 477-7119

## U.S. SCRAP COMPANY

P. O. BOX 384 ARGO, ILLINOIS

Nº 590

Date

		DESCRIPTION		PRICE	AMOUNT
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	1 40 000	742	51501	-50 0 a	



NO. 8	500		CONTAINER CORPORATION OF AMERICA				DELIVERY RECEIPT	CUSTOMER'S COP	Y
CHAUFFEUR TRUCK NO. TIME ROUTING					Acrafo Co.	ED)	PLANT CAR NUMBER OR TRUCK F.O.B. PREPAID	YOUR ORDER	
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESC	RIPTION	PRICE	AMOUNT
2		2300 4					atteriga Elle to to fill overt touck check up on 12/201 The		
1	1	<u></u>		3 3333		RECEIVED THE	BOVE IN GOOD ORDER		
Form 840				DATE		ВУ	<u> </u>	<u> </u>	



DELIVERY RECEIPT PLANT OFFICE

TRUCK NO. TIME	mile F Picked				ILESS OTHERWISE STA		PLANT CAR NUMBER OR F.O.B. PREPAID	INVOICE  YOUR ORDER  TRUCK  COLLECT	
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPT	ION	PRICE	AMOUNT
2						Jean Cui			
						RECEIVED THE ABOV	E IN GOOD ORDER		
Form 840				DATE		ВУ			

CONTAINER CORPORATION OF AMERICA

8500



NO 8501	CONTAINER CORPORATION OF AMER	ICA DELIVERY RECEIPT CUS	STOMER'S COPY
CHAUFFEUR TRUCK NO. TIME ROUTING FRANKE Truck	SOLD TO . A. Acres Co.  SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)	PLANT CAR NUMBER OR TRUCK F.O.B. PREPAID	INVOICE  YOUR ORDER  COLLECT
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	PRICE AMOUNT
4 /2750	Emf. J. Ser	DESCRIPTION  Pallet to fill the	
	REGEN	VED THE ABOVE IN GOOD ORDER	
Form 840	DATE BY:		



NO. 8	501				PORATION		A	DELIVERY RECEIP	T PLANT OFFICE	
CHAUFFEUR TRUCK NO. TIME ROUTING					NLESS OTHERWISE S			PLANT CAR NUMBER OR TRUE F.O.B. PREPAID	INVOICE  YOUR ORDER  CG  COLLECT	
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE		DESCRIPTION		PRICE	AMOUNT
9		12750				To day	of Co	ettenger to the field t	A CONTRACTOR OF THE PARTY OF TH	
	1			7	1	RECEIVE	D THE ABOVE	N GOOD ORDER	4800.0	
Form 840	<b>5</b>			DATE						
				DATE		BY				V - 1900m/s



NO. 8452	CONTAINER CORPORATION OF AMERICA	DELIVERY RECEIPT	CUSTOMER'S COPY
CHAUFFEUR TRUCK NO. TIME ROUTING Tracker Truck Pickup	SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)	PLANT CS CAR NUMBER OR TRUCK F.O.B. PREPAID	YOUR ORDER  * COLLECT
BUNDLES EACH WEIGHT	COMPLETE	ESCRIPTION	PRICE AMOUNT
4 4870	# 4 Acres C	*	
	RECEIVED TH	E ABOVE IN GOOD ORDER	
Account for the	-		

BY\_\_

DATE



No. 8452	CONTAINER CORPORATION OF AMERICA	OF AMERICA DELIVERY RECEIPT PLANT OFFICE				
CHAUFFEUR TRUCK NO. TIME ROUTING Truck Truck	SOLD TO .  SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)	DATE INVOICE  PLANT YOUR ORDER  CAR NUMBER OR TRUCK  F, O. B.  PREPAID COLLECT				
BUNDLES EACH WEIGHT	COMPLETE	ESCRIPTION PRICE AMOUNT				
11 12990	# 4 Acres					
	RECEIVED THE	E ABOVE IN GOOD ORDER				
Form SAG						

DATE\_



No. 8369

12-21-6h

DATE LOADED

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

THEIR TRUCK

CONTAINER CORPORATION OF AMERICA

SOLD TO . B. S. SCRAP CO.

ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DELIVERY RECEIPT CUSTOMER'S COPY

DATE

INVOICE

PLANT

YOUR ORDER

· CS

CAR NUMBER OR TRUCK

---

F.O.B.

PREPAID

COLLECT

.

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
2 skids		5,860				#4 SHEETS SCRAP		
		5,000#				JUNK BLOCK STYLE PALLETS & TOPS		
				-				

Form 840

DATE.\_\_\_\_

BY\_



NO. 8369

12-21-6h

DATE LOADED

CHAUFFEUR

TRUCK NO.

.

TIME

ROUTING

THE IR TRUCK

# CONTAINER CORPORATION OF AMERICA

SOLD TO . W. S. SCRAP CO.

ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DELIVERY RECEIPT PLANT OFFICE

DATE

INVOICE

PLANT

YOUR ORDER

. 53

CAR NUMBER OR TRUCK

F.O.B.

.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
2 %3.0	3	5,860#				#4 SHEETS SCRAP		
		5,000#				JUNK BLOCK STYLE PALLETS & TOPS		
					-			
				=				
						RECEIVED THE ABOVE IN GOOD ORDER		

Form 840

DATE\_\_\_\_

RECEIVED THE ABOVE IN GOOD ORDE

RV



9159

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED DECEMBER 21.

CHAUFFEUR

TRUCK NO.THE IR

TIME

ROUTING &CK UP

SOLD TO . USS. SCRAP CHICAGO, ILLINOIS

FROM: CONTAINER CORP. OF AMERICA CAROL STREAM, ILLNOIS

INVOICE DATE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O. B.

PREPAID

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
				1 LOAD		32" BREWTON CORES		
				, fi				<u></u>
						Manuscriptor of the second		
		1				RECEIVED THE ABOVE IN GOOD ORDER		

Form 840

DATE



CHAUFFEU  TRUCK NO  TIME	DED 13-1  IR  D. THEN	P	l	AS SOLD TO UNLESS O	Ellenoes		DATE PLANT CAR NUMBER OR TRUCK F.O.B. PREPAID
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY PARTIAL COMPL	OR ETE	DESCRIPTION	
//	Bales	15,490	PE.		# 4 de	ngs Cu	Mingo

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

INVOICE

COLLECT

PRICE

AMOUNT

YOUR ORDER

an		
ECEIVED THE ABOVE IN GOOD ORDER	1	-1

Form. 840

No. 8311

DATE

BY\_



No. 8204	CONTAINER CORPORATION OF AMERICA	DELIVERY RECEIPT PLANT OFFICE
DATE LOADED 2 - ZU- 64 CHAUFFEUR TRUCK NO. TIME ROUTING	SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)	DATE INVOICE  PLANT YOUR ORDER  CAR NUMBER OR TRUCK  F.O.B.  PREPAID COLLECT
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY PARTIAL OR COMPLETE	DESCRIPTION PRICE AMOUNT
7 /3450	Enty dery	Litterys Litterys Litterys
	RECEIVED 1	THE ABOVE IN GOOD ORDER
Form 840	DATEBY	



NO.	8186		CONTAI	NER CORPORATION OF	AMERICA	DELIVERY RECEIPT	CUSTOMER'S COP	r
CHAUFFEUR TRUCK NO.		10-64 Freed	SHIP TO (SAM	E AS SOLD TO UNLESS OTHERWISE STA	100	DATE  PLANT  CAR NUMBER OR TRUCK  F.O.B.  PREPAID	INVOICE  YOUR ORDER  COLLECT	
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	DN	PRICE	AMOUNT
		13,170# 830#		1 Balas A.		13,990 F		
	1	I	100		RECEIVED THE ABOVE	IN GOOD ORDER		
Form 840	0	and the second s		DATE	BY	V.		

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DATE LOADE CHAUFFEUR TRUCK NO.		10-64	SOLD TO .		HERWISE STATED)	DELIVERY REC  DATE  PLANT  CAR NUMBER OR 1  F.O.B.	INVOICE YOUR ORDER	
ROUTING		Tracke				PREPAID	COLLECT	
• 6						0	1.0	2700100 N
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY PARTIAL COMPLET	OR E	DESCRIPTION	PRICE	AMOUNT
		130h		1 Below		THE ABOVE IN GOOD ORDER		
				2	RECEIVED	THE ABOVE IN GOOD ORDER		
				-5				

Form 840



No. 8204	CONTAINER CORPORATION OF AMERICA	DELIVERY RECEIPT CUSTOMER'S COPY
DATE LOADED 12-15-64 CHAUFFEUR TRUCK NO. TIME ROUTING Truck Picketh	SOLD TO . (1) A derapt  SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)	DATE INVOICE  PLANT YOUR ORDER  CAR NUMBER OR TRUCK  F.O.B.  PREPAID COLLECT
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY PARTIAL OR COMPLETE D	ESCRIPTION PRICE AMOUNT
9. 13450		Pallet to fell treet
	RECEIVED TH	HE ABOVE IN GOOD ORDER
Form 840	DATEBY	

INVOICE

2

U.S. SCRAP COMPANY

P. O. BOX 384 ARGO, ILLINOIS

> Virginia 7-6310 Or 477-7119

Nº 590

Date\_\_\_\_

To:

		DESCRIPTION	PRICE	AMOUNT
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		750 7501	W.	



# CONTAINER CORPORATION OF AMERICA

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

#### DELIVERY RECEIPT PLANT OFFICE

DATE INVOICE YOUR ORDER PLANT CAR NUMBER OR TRUCK F. O. B.

PREPAID

COLLECT

OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
the state of the s			# 4 Jangs Calleigs		
	247		RECEIVED THE ABOVE IN GOOD ORDER		3.0.7



# CONTAINER CORPORATION OF AMERICA

#### DELIVERY RECEIPT PLANT OFFICE

SOLD TO . UOS. SCRAP CHICAGO, ILLINOIS

SHO TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)
FROM: CONTAINER CORP. OF AMERICA
LOG EAST NORTH AVENUE
GAROL STREAM, ILLNOIS

DATE

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F. O. B.

PREPAID

COLLECT

OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
	T LOAD	1	2" BRENTON CORES		
	× .				
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	j <sub>uzz</sub> al		Wites / 11 6		



DELIVERY RECEIPT CUSTOMER'S COPY

CHAUFFEUR TRUCK NO. TIME ROUTING			A Serrey Co Mirror OLD TO UNLESS OTHERWISE STATED	of the second se	DATE PLANT CAR NUMBER OR TRUC F.O.B. PREPAID	INVOICE  YOUR ORDER  K  COLLECT	
BUNDLES E	ACH WEIGHT	OUR ORDER G	UANTITY PARTIAL OR COMPLETE	DESCRIPTION		PRICE	AMOUNT
	37001 14.1201	2 7	Roles #4 x	Jerap. El Jerap. St			

CONTAINER CORPORATION OF AMERICA

RECEIVED THE ABOVE IN GOOD ORDER

Form 840

8084

DATE

BY\_



<b>н</b> ө. 8	3084		CONTAI	NER CORPORA	TION OF AMERICA	DELIVERY RECEIPT	PLANT OFFICE	
DATE LOADE CHAUFFEUR TRUCK NO. TIME ROUTING	Alexander			E AS SOLD TO UNLESS O		DATE PLANT CAR NUMBER OR TRUCK F.O.B. PREPAID	INVOICE  YOUR ORDER  COLLECT	
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY PARTIAL COMPL	L OR ETE	DESCRIPTION	PRICE	AMOUNT
		3200 F		2 thates	and the first the land			
Form 840	)				RECEIVED	THE ABOVE IN GOOD ORDER		



	B /3-	2-6-4	SOLD TO .		leng	STATED)	DATE PLANT CAR NUMBER OR TRUCK F,O.B. PREPAID	INVOICE  YOUR ORDER	2.00
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY P	ARTIAL OR COMPLETE	DESCRI	PTION	PRICE	AMOUNT
		7770		I Late		ten Jen	Castery a		

Form: 840

DATE

BY\_\_\_

RECEIVED THE ABOVE IN GOOD ORDER



NO. 8	3056		CONTAIN	IER CORPORATI	ON OF AMERICA	DELIVERY RECE	IPT CUSTOMER'S COPY	
DATE LOADE CHAUFFEUR TRUCK NO. TIME ROUTING	EB /3.	3-64		AS SOLD TO UNLESS OTHI	ERWISE STATED)	DATE PLANT CAR NUMBER OR TO F.O.B. PREPAID	INVOICE  YOUR ORDER  RUCK  COLLECT	
BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY PARTIAL OF COMPLETE	R DE	SCRIPTION	PRICE AMOU	NT
		9776		9 Lale	Her Jus	a Cally		

Form 840

DATE

BY\_\_\_

RECEIVED THE ABOVE IN GOOD ORDER



NO. 8021	CONTAINER CORPORATION OF	F AMERICA DELIVERY REC	CEIPT CUSTOMER'S COPY
CHAUFFEUR  TRUCK NO.  TIME  ROUTING Truck	SOLD TO . M. A. Scrafe Co.  SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATE	CAR NUMBER OR	INVOICE  YOUR ORDER  TRUCK  COLLECT
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	PRICE AMOUNT
14 15640		Scrap Cuttings	
		RECEIVED THE ABOVE IN GOOD ORDER	h
Form 840	DATE	8Y	



NO. 8021	CONTAINER CORPORATION	ON OF AMERICA DELIV	ERY RECEIPT PLANT OFFICE
CHAUFFEUR TRUCK NO. TIME ROUTING	SHIP TO (SAME AS SOLD TO UNLESS OTHER	DATE PLANT . C.S. CAR NU	MBER OR TRUCK
BUNDLES EACH WEIGHT	OUR ORDER QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	PRICE AMOUNT
14 15640		# 4 days Culting	
Form 840		RECEIVED THE ABOVE IN GOOD	ORDER
TOTAL STO	DATE	BY	



No. 802		CONTAIN	IER CORPORATION O	F AMERICA DELIVERY R	ECEIPT PLANT OFFICE
DATE LOADED CHAUFFEUR TRUCK NO. TIME ROUTING	lar Frank		A. Scrap Co.  As sold to unless otherwise sta	CAR NUMBER O	INVOICE  YOUR ORDER  OR TRUCK  COLLECT
BUNDLES EA	CH WEIGHT	OUR ORDER	QUANTITY PARTIAL OR COMPLETE	DESCRIPTION	PRICE AMOUNT
14	15640			Acrop Cuttings	
				RECEIVED THE ABOVE IN GOOD ORDER	
Form 840			DATE	BY	

Min 10.7



PREPAID

### CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

SOLD TO - U.S. SCRAP CHICAGO, ILLINOIS

FROM: CONTAINER CORP. OF AMERICA LOG ESST NORTH AVENUE CARO STREAM, ILLINOIS

DATE

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

COLLECT

OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
	1 1080	. Approx	2" BREWTON CORES		
			Jan 1		
			RECEIVED THE ABOVE IN GOOD ORDER		



# CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

CHICAGO, ILLINOIS

SAN (TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

FROM: CONTAINED CORP.

LOO ESST. N. STREAM, ILL. NO. S.

DATE INVOICE

PLANT YOUR ORDER

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

COLLECT

OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
	1 LOSD	12"	BREWTON CORES		
3					
-					
	-		the		
	(544	5.			200
			RECEIVED THE ABOVE IN GOOD ORDER	40.00	
	DATE		BY		

	(Name of Carrier)					Carrier's No
RECEIVE	D, subject to the classifications and tariffs in effect on the date of the receipt by	the car	rier of the proper	ty describe	d in the O	riginal Bill of Lading.
at Chi	cago. Ill. 3-5-65 19 F	rom				N OF AMERICA
the property word carrier if on its rout destination, a Straight Bill motor carrier Shippe transportation	described below, in apparent good order, except as noted (contents and condition of contents of being understood throughout this contract as meaning any person or corporation in possession or corporation in possession or corporation in possession or corporation in possession or content of the contract of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications is classification or tariff if this is a motor carrier shipment, and the contract of the contract o	package of the pro- bed, as to be performed affect ing, incl.	s unknown), marked operty under the conf o each carrier of a ormed hereunder sha on the date hereof, udding those on the h	, consigned, cract) agrees il or any of il be subject if this is a reach thereof. assigne.	and destined o carry to its said property to all the ter ail or a rail set forth in t	as indicated below, which said carrier (the susual place of delivery at said destination, y over all or any portion of said routs to ms and conditions of the Uniform Domestic I-water shipment, or (2) in the applicable the classification or tariff which governs the
Consigna	U.S. FEDER				74	
inat	ion Chicago State III. Count	hv	(Mail or str		XX	For purposes of notification only.)
oute	(☆ To bis	filled in	only when shipp	er desires a	nd governin	g tariffs provide for delivery thereat.)
Deliverir	ng Carrier	_Car	or Vehicle I	nitials	122	No
No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this
14,	Bales Scrap Paper (Machine Pressed)	1	3380			shipment is to be delivered to the con- signee without recourse on the con-
Muss	Rolling					signor, the consignor shall sign the fol- lowing statement:
	Bundles Scrap Paper					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
TWAL			12	- 1		Treight and all biller lawfor Litalges.
	Bales Paper Excelsior (Machine Pressed) Density 17.57# Cu. Ft.				uşik ve (	
	Sensity 17707 T CO. 112					
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	Size Car Ordered Dunnage					Charges Advanced:
***	Size Car Furnished Minimum Wgt. Lbs. Total	1	3380			5
rier's or t NOTE the prope	inpment moves between two ports by a carrier by water, the law requires that the shipper's weight.  E-Where the rate is dependent on value, shippers are required to state specifical prty. The agreed or declared value of the property is hereby specifically stated to the permitted of the property is hereby specifically stated to the permitted of	lly in w	riting the agreed shipper to be not	or declared exceeding	value of	†Shipper's imprint In Ileu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commis- sion.
quirement	boxes used for this shipment conform to the specifications set forth in the box to of the Consolidated Freight Classification.	Ly	V V	Ot a	7	
	APER STOCK DIVISION—Container Corporation of America Shipper.	1	Con Fig	TON	VE	Agent.
	La Payan A / Vyme	D-	2600 ELS			HICAGO 47, ILL.
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a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.—



#### CONTAINER CORPORATION OF AMERICA GENERAL OFFICES 38 SOUTH DEARBORN STREET CHICAGO, ILLINOIS 60603

2.5. SCREP COMPANY. CAHAL BANKS ROAD ARGO, LLIMOIS

ID INVOICE TO .

Container Corporation of America 2600 N. Elston Ave. Chicago, Illinois 60647

MAIL ALL INVOICES IN DUPLICATE TOGETHER WITH B/L DIRECT TO DESTINATION

## PURCHASE ORDER

2/17/65 3'cop

ORDER NUMBER MUST APPEAR ON INVOICES, B/L AND ALL PACKAGES

ORDER NO. 1162355

REG. NO.

WANTED AS SCHED.

TERMS N 30

F. O. B. OURPLANT

PLEASE ENTER OUR ORDER FOR THE FOLLOWING

ONE (1) TRIAL LOAD, INDUSTRIAL REFUSE REMOURL ON 22 FOOT DUMP TRAILER

\$5000

WE WILL ADVISE DATE.

THIS ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH HEREIN AND ON THE REVERSA SIDE HEREOF

IMIS	MEMORANDUM a copy or c	bullicate, covering the propert	g nas peer ly named h	nerein, and is inten	ded solely	for filing	seeing, nor cord. Shipper's No.
9	U S S	o mark					Carrier's No.
PECEIVE	D, subject to the classifications and tar	(Name of Carrier)		1 (1)		4 1- 11- 6	
	ilongo ,Ill. 3-11			n PIONEER	PAPER	STO	CK DIVISION I OF AMERICA
transportatio	of this shipment, and the said terms and co	anditions are hereby agreed to by the	ship per and ac	cepted for himself and hi	s assigns.	DON LOTTE AN	
Destinat	tion Argo	State_Ill.	_County	(Mail or st	reet address elivery A	of consig	nee-For purposes of notification only.) ing tariffs provide for delivery thereat.)
Route				ed in only when ship	per desires c	na govern	ing tarits provide for delivery ineredi.)
Deliveri	ng Carrier			Car or Vehicle	Initials		118 NOWARD.
No. Packages	Kind of Package, Des Marks, a	cription of Articles, Special nd Exceptions	1	*Weight (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this
12	Bales Scrap Paper (Machine I	Pressed Industraal		15,500			shipment is to be delivered to the con- signee without recourse on the con-
		Aer use					signor, the consignor shall sign the fol- lowing statement:  The carrier shall not make delivery
	Bundles Scrap Paper						of this shipment without payment of freight and all other lawful charges.
	Pales Person Freeling (Marking	Proceed)	, <sup>3</sup>				
	Bales Paper Excelsior (Machir Density 17.57# Cu. Ft.	ie rjessed/		<u> </u>			
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	Size Car Ordered	Dus	nnage			****	Charges Advanced:
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rier's or s	ipment moves between two ports by a hipper's weight. —Where the rate is dependent on valu rty. The agreed or declared value of t	e, shippers are required to state	specifically	ill of lading shall sta in writing the agreed	or declared		†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commis-
†The fibre	boxes used for this shipment conforms of the Consolidated Freight Classifica	to the specifications set forth in tion.	the box mo	ker's certificate there	on, and all	other re-	sion.
	PAPER STOCK DIVISION—Containe	r Corporation of America si	nipper.	Denn	ma	rte	Agent.
per-	A. Payn	*			1441		CHICAGO 47, ILL.
FORM	69		P	ermanent posto	ttice add	Iress of	shipper

Virginia 7-631U Or 477-7119

# U.S. SCRAP COMPANY

P. O. BOX 384 ARGO, ILLINOIS

Nº 641

Date \_\_\_\_\_

To: Conserved Lines - America

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